

**2000 BUSINESS TAXES COMMITTEE
CALENDAR OF KEY DATES BY SUBJECT MATTER
Current as of June 23, 2000**

**Proposed Regulatory Changes to Clarify Application of Tax to
Electric Signs (Regulation 1521)**

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Sept. 27, 1999	Staff provides analysis to interested parties.
Step 3	Oct. 4, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Oct. 15, 1999	Interested parties provide preliminary response.
Step 5	Oct. 29, 1999	Staff provides revised material to interested parties.
Step 6	Nov. 10, 1999	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Nov. 18, 1999	Last day for interested parties response.
Step 8	Dec. 9, 1999	Materials placed into management clearance.
Step 9	Dec. 22, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 1 (Introduction)

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Nov. 1, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 8, 1999	Meeting with interested parties (9:30 A.M.).
Step 7	Nov. 18, 1999	Last day for interested parties response.
Step 8	Dec. 9, 1999	Materials placed into management clearance.
Step 9	Dec. 22, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 2 (Field Audit Reports)

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Nov. 1, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 8, 1999	Meeting with interested parties (9:30 A.M.).
Step 7	Nov. 18, 1999	Last day for interested parties response.
Step 8	Dec. 9, 1999	Materials placed into management clearance.
Step 9	Dec. 22, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 3 (Audit Working Papers)

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Nov. 1, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 8, 1999	Meeting with interested parties (9:30 A.M.).
Step 7	Nov. 18, 1999	Last day for interested parties response.
Step 8	Dec. 9, 1999	Materials placed into management clearance.
Step 9	Dec. 22, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 4 (General Audit Procedure)

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Nov. 1, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 8, 1999	Meeting with interested parties (9:30 A.M.).
Step 7	Nov. 18, 1999	Last day for interested parties response.
Step 8	Dec. 9, 1999	Materials placed into management clearance.
Step 9	Dec. 22, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

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Proposed Revisions to Audit Manual Chapter 13 (Statistical Sampling)

Step 1	July 22, 1999	Interested parties submit proposal.
Step 2	Aug. 23, 1999	Staff provides analysis to interested parties.
Step 3	Sept. 7, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Sept. 22, 1999	Interested parties provide preliminary response.
Step 5	Oct. 18, 1999	Staff provides revised material to interested parties.
Step 6	Nov. 1, 1999	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Nov. 8, 1999	Last day for interested parties response.
Step 8	Nov. 30, 1999	Materials placed into management clearance.
Step 9	Dec. 6, 1999	Materials provided to Board.
Step 10	Jan. 4, 2000	Business Taxes Committee meeting.

**Proposed Revisions to Audit Manual Chapter 7
(Reaudit Reports and Revised Audit Reports)**

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Dec. 1, 1999	Staff provides analysis to interested parties.
Step 3	Dec. 10, 1999	Meeting with interested parties (9:30 A.M.).
Step 7	Jan. 5, 2000	Last day for interested parties response.
Step 8	Jan. 26, 2000	Materials placed into management clearance.
Step 9	Feb. 11, 2000	Materials provided to Board.
Step 10	Feb. 22, 2000	Business Taxes Committee meeting.

**Proposed Revisions to Compliance Policy and Procedures Manual
Chapter 7 (Collections)**

Step 1	Sept. 20, 1999	Interested parties submit proposal.
Step 2	Nov. 1, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 9, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Nov. 29, 1999	Interested parties provide preliminary response.
Step 5	Dec. 8, 1999	Staff provides revised material to interested parties.
Step 6	Dec. 15, 1999	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Jan. 5, 2000	Last day for interested parties response.
Step 8	Jan. 26, 2000	Materials placed into management clearance.
Step 9	Feb. 11, 2000	Materials provided to Board.
Step 10	Feb. 22, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Clarify Application of Tax to Leases
of Houseboats (Regulation 1661)**

Step 1	Oct. 16, 1999	Interested parties submit proposal.
Step 2	Nov. 15, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 22, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Dec. 17, 1999	Interested parties provide preliminary response.
Step 5	Dec. 31, 1999	Staff provides revised material to interested parties.
Step 6	Jan. 10, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Jan. 26, 2000	Last day for interested parties response.
Step 8	Feb. 16, 2000	Materials placed into management clearance.
Step 9	Mar. 3, 2000	Materials provided to Board.
Step 10	Mar. 14, 2000	Business Taxes Committee meeting.

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**Proposed Regulatory Changes to Clarify Application of Tax to Transactions
by Architects and Others (Regulation 1506)**

Step 1	Oct. 15, 1999	Interested parties submit proposal.
Step 2	Nov. 15, 1999	Staff provides analysis to interested parties.
Step 3	Nov. 23, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Dec. 17, 1999	Interested parties provide preliminary response.
Step 5	Dec. 31, 1999	Staff provides revised material to interested parties.
Step 6	Jan. 11, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Jan. 26, 2000	Last day for interested parties response.
Step 8	Feb. 16, 2000	Materials placed into management clearance.
Step 9	Mar. 3, 2000	Materials provided to Board.
Step 10	Mar. 14, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 5 (Penalties)

Step 1	Nov. 5, 1999	Interested parties submit proposal.
Step 2	Dec. 6, 1999	Staff provides analysis to interested parties.
Step 3	Dec. 14, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Jan. 7, 2000	Interested parties provide preliminary response.
Step 5	Jan. 21, 2000	Staff provides revised material to interested parties.
Step 6	Feb. 1, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Feb. 16, 2000	Last day for interested parties response.
Step 8	Mar. 8, 2000	Materials placed into management clearance.
Step 9	Mar. 24, 2000	Materials provided to Board.
Step 10	Apr. 4, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Clarify Responsible Person Liability
in the Case of Dissolved or Suspended Corporations (Regulation 1702.6)**

Step 1	Dec. 3, 1999	Interested parties submit proposal.
Step 2	Jan. 3, 2000	Staff provides analysis to interested parties.
Step 3	Jan. 14, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Feb. 4, 2000	Interested parties provide preliminary response.
Step 5	Feb. 18, 2000	Staff provides revised material to interested parties.
Step 6	Feb. 28, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Mar. 15, 2000	Last day for interested parties response.
Step 8	Apr. 5, 2000	Materials placed into management clearance.
Step 9	Apr. 21, 2000	Materials provided to Board.
Step 10	May 2, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 10 (Occasional Sales)

Step 1	Dec. 3, 1999	Interested parties submit proposal.
Step 2	Jan. 3, 2000	Staff provides analysis to interested parties.
Step 3	Jan. 13, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Feb. 4, 2000	Interested parties provide preliminary response.
Step 5	Feb. 18, 2000	Staff provides revised material to interested parties.
Step 6	Feb. 29, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Mar. 15, 2000	Last day for interested parties response.
Step 8	Apr. 5, 2000	Materials placed into management clearance.
Step 9	Apr. 21, 2000	Materials provided to Board.
Step 10	May 2, 2000	Business Taxes Committee meeting.

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**Proposed Regulations to Clarify the Application of the Emergency
Telephone Users Surcharge Law (Regulations 2401, 2403 and 2432)**

Step 1	Nov. 5, 1999	Interested parties submit proposal.
Step 2	Dec. 6, 1999	Staff provides analysis to interested parties.
Step 3	Dec. 17, 1999	Meeting with interested parties (9:30 A.M.).
Step 4	Jan. 7, 2000	Interested parties provide preliminary response.
Step 5	Jan. 21 & Mar. 7, 2000	Staff provides revised material to interested parties.
Step 6	Mar. 2, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Mar. 15, 2000	Last day for interested parties response.
Step 8	Apr. 10, 2000	Materials placed into management clearance.
Step 9	Apr. 21, 2000	Materials provided to Board.
Step 10	May 2, 2000	Business Taxes Committee meeting.

**Proposed Regulation to Establish Drop Shipper's Sales Price
Under Section 6007 and Proposed Audit Procedures for Drop Shipments
(Regulation 1706)**

Step 1	Jan. 14, 2000	Interested parties submit proposal.
Step 2	Feb. 15, 2000	Staff provides analysis to interested parties.
Step 3	Feb. 25, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Mar. 17, 2000	Interested parties provide preliminary response.
Step 5	Mar. 31, 2000	Staff provides revised material to interested parties.
Step 6	Apr. 11, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Apr. 26, 2000	Last day for interested parties response.
Step 8	May 17, 2000	Materials placed into management clearance.
Step 9	June 2, 2000	Materials provided to Board.
Step 10	June 13, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Clarify Place of Sale for Leases of Motor Vehicles
(Regulation 1803.5)**

Step 1	Jan. 14, 2000	Interested parties submit proposal.
Step 2	Feb. 15, 2000	Staff provides analysis to interested parties.
Step 3	Mar. 1, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Mar. 17, 2000	Interested parties provide preliminary response.
Step 5	Mar. 31, 2000	Staff provides revised material to interested parties.
Step 6	Apr. 13, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Apr. 26, 2000	Last day for interested parties response.
Step 8	May 17, 2000	Materials placed into management clearance.
Step 9	June 2, 2000	Materials provided to Board.
Step 10	June 13, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Incorporate Provisions of the Lemon Law
and to Clarify Application of Tax to Repairs Under Warranty Contracts
(Regulation 1655)**

Step 1	Feb. 25, 2000	Interested parties submit proposal.
Step 2	Mar. 27, 2000	Staff provides analysis to interested parties.
Step 3	Apr. 3, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Apr. 28, 2000	Interested parties provide preliminary response.
Step 5	May 12, 2000	Staff provides revised material to interested parties.

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Step 6	May 22, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 7, 2000	Last day for interested parties response.
Step 8	June 28, 2000	Materials placed into management clearance.
Step 9	July 14, 2000	Materials provided to Board.
Step 10	July 25, 2000	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Revisions to Audit Manual Chapter 6
(Vehicle, Vessel and Aircraft Dealers)**

Step 1	Feb. 25, 2000	Interested parties submit proposal.
Step 2	Mar. 27, 2000	Staff provides analysis to interested parties.
Step 3	Apr. 10, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Apr. 28, 2000	Interested parties provide preliminary response.
Step 5	May 12, 2000	Staff provides revised material to interested parties.
Step 6	May 30, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 7, 2000	Last day for interested parties response.
Step 8	June 28, 2000	Materials placed into management clearance.
Step 9	July 14, 2000	Materials provided to Board.
Step 10	July 25, 2000	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulatory Changes to Clarify the Application of Tax to
Sales Requiring a Seller's Permit (Regulation 1595)**

Step 3	May 23, 2000	Meeting with interested parties (9:30 A.M.).
Step 7	June 2, 2000	Last day for interested parties response.
Step 8	June 28, 2000	Materials placed into management clearance.
Step 9	July 14, 2000	Materials provided to Board.
Step 10	July 25, 2000	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulatory Changes to Clarify Application of Tax to
Administered/Non-Administered Medical Supply Items (Regulation 1503)**

Step 1	Mar. 10, 2000	Interested parties submit proposal.
Step 2	Apr. 10, 2000	Staff provides analysis to interested parties.
Step 3	Apr. 19, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	May 12, 2000	Interested parties provide preliminary response.
Step 5	May 26, 2000	Staff provides revised material to interested parties.
Step 6	June 5, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 21, 2000	Last day for interested parties response.
Step 8	July 12, 2000	Materials placed into management clearance.
Step 9	July 28, 2000	Materials provided to Board.
Step 10	Aug. 9, 2000	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulatory Changes to Clarify Application of Tax to
Dental Bone Screws and Implants (Regulation 1591)**

Step 3	Apr. 19, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	May 12, 2000	Interested parties provide preliminary response.
Step 5	May 26, 2000	Staff provides revised material to interested parties.
Step 6	June 5, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 21, 2000	Last day for interested parties response.
Step 8	July 12, 2000	Materials placed into management clearance.
Step 9	July 28, 2000	Materials provided to Board.

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Step 10 Aug. 9, 2000 Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulation to Define Fee Payer for Purpose of the
Underground Storage Tank Maintenance Fee Law (Regulation 1205)**

Step 1	Mar. 10, 2000	Interested parties submit proposal.
Step 2	Apr. 10, 2000	Staff provides analysis to interested parties.
Step 3	Apr. 20, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	May 12, 2000	Interested parties provide preliminary response.
Step 5	May 26, 2000	Staff provides revised material to interested parties.
Step 6	June 6, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 21, 2000	Last day for interested parties response.
Step 8	July 12, 2000	Materials placed into management clearance.
Step 9	July 28, 2000	Materials provided to Board.
Step 10	Aug. 9, 2000	Business Taxes Committee meeting (9:30 A.M.).

**Proposed Regulatory Changes Regarding the Definition of Consumable Property
for Purposes of the Manufacturer's Exemption (Regulation 1525.2)**

Step 1	Mar. 10, 2000	Interested parties submit proposal.
Step 2	Apr. 10, 2000	Staff provides analysis to interested parties.
Step 3	Apr. 25, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	May 12, 2000	Interested parties provide preliminary response.
Step 5	May 26, 2000	Staff provides revised material to interested parties.
Step 6	June 8, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	June 21, 2000	Last day for interested parties response.
Step 8	July 12, 2000	Materials placed into management clearance.
Step 9	July 28, 2000	Materials provided to Board.
Step 10	Aug. 9, 2000	Business Taxes Committee meeting (9:30 A.M.).

Sales and Use Tax Managed Audit Program

Step 1	Apr. 14, 2000	Interested parties submit proposal.
Step 2	May 19, 2000	Staff provides analysis to interested parties.
Step 3	June 7, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	June 23, 2000	Interested parties provide preliminary response.
Step 5	July 5, 2000	Staff provides revised material to interested parties.
Step 6	July 18, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	July 31, 2000	Last day for interested parties response.
Step 8	Aug. 16, 2000	Materials placed into management clearance.
Step 9	Sept. 1, 2000	Materials provided to Board.
Step 10	Sept. 12, 2000	Business Taxes Committee meeting.

**Proposed Regulations to Interpret the Oil Spill Response,
Prevention and Administration Fees Law**

Step 1	Apr. 14, 2000	Interested parties submit proposal.
Step 2	May 15, 2000	Staff provides analysis to interested parties.
Step 3	May 26, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	June 16, 2000	Interested parties provide preliminary response.
Step 5	June 30, 2000	Staff provides revised material to interested parties.
Step 6	July 10, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	July 26, 2000	Last day for interested parties response.

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Step 8	Aug. 16, 2000	Materials placed into management clearance.
Step 9	Sept. 1, 2000	Materials provided to Board.
Step 10	Sept. 12, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 9 (Grocers)

Step 1	Apr. 14, 2000	Interested parties submit proposal.
Step 2	May 15, 2000	Staff provides analysis to interested parties.
Step 3	May 31, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	June 16, 2000	Interested parties provide preliminary response.
Step 5	June 30, 2000	Staff provides revised material to interested parties.
Step 6	July 11, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	July 26, 2000	Last day for interested parties response.
Step 8	Aug. 16, 2000	Materials placed into management clearance.
Step 9	Sept. 1, 2000	Materials provided to Board.
Step 10	Sept. 12, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Clarify Interpretation of
Cigarette and Tobacco Products Tax Law (Various Regulations)**

Step 1	June 2, 2000	Interested parties submit proposal.
Step 2	July 3, 2000	Staff provides analysis to interested parties.
Step 3	July 17, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Aug. 4, 2000	Interested parties provide preliminary response.
Step 5	Aug. 18, 2000	Staff provides revised material to interested parties.
Step 6	Aug. 28, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Sept. 13, 2000	Last day for interested parties response.
Step 8	Oct. 4, 2000	Materials placed into management clearance.
Step 9	Oct. 20, 2000	Materials provided to Board.
Step 10	Oct. 31, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 12 (Construction Contractors)

Step 1	June 2, 2000	Interested parties submit proposal.
Step 2	July 3, 2000	Staff provides analysis to interested parties.
Step 3	July 13, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Aug. 4, 2000	Interested parties provide preliminary response.
Step 5	Aug. 18, 2000	Staff provides revised material to interested parties.
Step 6	Sept. 5, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Sept. 13, 2000	Last day for interested parties response.
Step 8	Oct. 4, 2000	Materials placed into management clearance.
Step 9	Oct. 20, 2000	Materials provided to Board.
Step 10	Oct. 31, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Allow Qualified Taxpayers
to Report Use Tax Liability Based on a Validated Percentage (Regulation 1685)**

Step 1	June 2, 2000	Interested parties submit proposal.
Step 2	July 3, 2000	Staff provides analysis to interested parties.
Step 3	July 14, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Aug. 4, 2000	Interested parties provide preliminary response.
Step 5	Aug. 18, 2000	Staff provides revised material to interested parties.
Step 6	Sept. 7, 2000	2nd meeting with interested parties-optional (9:30 A.M.).

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Step 7	Sept. 13, 2000	Last day for interested parties response.
Step 8	Oct. 4, 2000	Materials placed into management clearance.
Step 9	Oct. 20, 2000	Materials provided to Board.
Step 10	Oct. 31, 2000	Business Taxes Committee meeting.

Presentation of Work Plan to Implement New Legislation

Step 8	Oct. 4, 2000	Materials placed into management clearance.
Step 9	Oct. 20, 2000	Materials provided to Board.
Step 10	Oct. 31, 2000	Business Taxes Committee meeting.

Proposed Revisions to Audit Manual Chapter 8 (Bars)

Step 1	July 19, 2000	Interested parties submit proposal.
Step 2	Aug. 18, 2000	Staff provides analysis to interested parties.
Step 3	Aug. 25, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Sept. 18, 2000	Interested parties provide preliminary response.
Step 5	Oct. 2, 2000	Staff provides revised material to interested parties.
Step 6	Oct. 10, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Oct. 25, 2000	Last day for interested parties response.
Step 8	Nov. 15, 2000	Materials placed into management clearance.
Step 9	Dec. 1, 2000	Materials provided to Board.
Step 10	Dec. 12, 2000	Business Taxes Committee meeting.

**Proposed Regulatory Changes to Clarify Application of Tax
to Intermodal Containers (Regulation 1620)**

Step 1	July 19, 2000	Interested parties submit proposal.
Step 2	Aug. 18, 2000	Staff provides analysis to interested parties.
Step 3	Sept. 8, 2000	Meeting with interested parties (9:30 A.M.).
Step 4	Sept. 18, 2000	Interested parties provide preliminary response.
Step 5	Oct. 2, 2000	Staff provides revised material to interested parties.
Step 6	Oct. 12, 2000	2nd meeting with interested parties-optional (9:30 A.M.).
Step 7	Oct. 25, 2000	Last day for interested parties response.
Step 8	Nov. 15, 2000	Materials placed into management clearance.
Step 9	Dec. 1, 2000	Materials provided to Board.
Step 10	Dec. 12, 2000	Business Taxes Committee meeting.